

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: NORMAN R ROGERS	§	Case No. 1:17-bk-02138
JODY L ROGERS	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jack N. Zaharopoulos, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/24/2017.
- 2) The plan was confirmed on 01/11/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/12/2021.
- 5) The case was converted on 05/24/2021.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 42,840.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 42,840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,310.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,031.47	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,341.47
Attorney fees paid and disclosed by debtor(s):	\$ 1,690.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
STEVEN M. CARR, ESQUIRE	Lgl	0.00	NA	NA	2,310.00	0.00
SHEFFIELD FINANCIAL/BRANCH	Sec	2,099.86	2,143.35	302.25	59.88	0.00
SHEFFIELD FINANCIAL/BRANCH	Sec	1,667.40	1,701.94	594.21	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,948.65	10,177.48	3,414.53	3,414.53	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	10,177.48	6,762.95	0.00	0.00
AMATO & LESSA PC	Uns	14,592.72	11,547.84	0.00	0.00	0.00
YORK HOSPITAL	Uns	2,727.67	1,598.77	1,598.77	0.00	0.00
M & T BANK	Uns	8,019.77	5,726.46	5,726.46	0.00	0.00
DEX MEDIA	Uns	11,108.40	11,108.40	11,108.40	0.00	0.00
DEX MEDIA	Uns	0.00	485.46	485.46	0.00	0.00
BECKET & LEE	Uns	1,083.00	1,083.43	1,083.43	0.00	0.00
BUREAUS INVESTMENT GROUP	Uns	6,269.26	6,269.26	6,269.26	0.00	0.00
V.W. CREDIT, INC	Sec	23,581.21	23,664.78	479.81	306.82	0.00
BECKET & LEE	Uns	4,342.39	4,343.39	4,343.39	0.00	0.00
FULTON BANK	Uns	204,254.18	185,637.83	185,637.83	0.00	0.00
PORTFOLIO RECOVERY	Uns	4,255.59	4,255.59	4,255.59	0.00	0.00
CATERPILLAR FINANCIAL	Uns	153,696.22	149,011.93	149,011.93	0.00	0.00
US BANK NATIONAL ASSOCIATION	Uns	0.00	8,207.60	8,207.60	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WELLSPAN YORK HOSPITAL	Uns	1,488.05	1,137.40	1,137.40	0.00	0.00
MIDFIRST BANK	Sec	0.00	NA	NA	0.00	0.00
MIDFIRST BANK	Sec	256,119.34	267,274.34	42,614.00	33,717.30	0.00
ALLY	Uns	35,034.82	NA	NA	0.00	0.00
ARS NATIONAL SERVICES, INC.	Uns	6,740.45	NA	NA	0.00	0.00
CBNA	Uns	2,934.00	NA	NA	0.00	0.00
CHASE	Uns	14,390.35	NA	NA	0.00	0.00
CRIME INTERVENTION ALARM CO.,	Uns	253.00	NA	NA	0.00	0.00
DE LAGE LANDEN FINANCIAL	Uns	29,000.00	NA	NA	0.00	0.00
FULTON BANK	Uns	34,995.73	NA	NA	0.00	0.00
LEASE FINANCE GROUP, LLC	Uns	2,518.85	NA	NA	0.00	0.00
NATIONWIDE	Uns	1,075.48	NA	NA	0.00	0.00
PRODUCTIVITY PLUS ACCOUNT	Uns	6,740.45	NA	NA	0.00	0.00
STERNS BANK	Uns	11,016.28	NA	NA	0.00	0.00
SUMMIT MERCHANT SOLUTIONS	Uns	800.17	NA	NA	0.00	0.00
SYNCB/TOYS R US	Uns	8,184.00	NA	NA	0.00	0.00
TEREX	Uns	2,343.36	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Uns	25,183.57	NA	NA	0.00	0.00
WELTMAN, WEINBERG & REIS, CO.	Uns	908.94	NA	NA	0.00	0.00
WESCO INSURANCE COMPANY	Uns	6,330.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 42,614.00	\$ 33,717.30	\$ 0.00
Debt Secured by Vehicle	\$ 479.81	\$ 306.82	\$ 0.00
All Other Secured	\$ 896.46	\$ 59.88	\$ 0.00
TOTAL SECURED:	\$ 43,990.27	\$ 34,084.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,414.53	\$ 3,414.53	\$ 0.00
TOTAL PRIORITY:	\$ 3,414.53	\$ 3,414.53	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 385,628.47	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,341.47	
Disbursements to Creditors	\$ 37,498.53	
TOTAL DISBURSEMENTS:		\$ 42,840.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 05/26/2021

By: s/ Jack N. Zaharopoulos
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.